

CERTIFICATE

2020

To the Clerk of NEMAHA COUNTY, State of Kansas  
We, the undersigned, officers of

**BERWICK TOWNSHIP**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2020; and (3) the  
Amount(s) of 2019 Ad Valorem Tax are within statutory limitations for the 2020 Budget.

			2020 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	County Clerk's Use Only
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Fund	K.S.A.				
General	79-1962	6	19,999	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	106,887	94,992	13.646
Special Machinery		7			
<b>Totals</b>	xxxxxx		126,886	94,992	13.646
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Neighborhood Revitalization Rebate			Resolution required? Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	6961,524
	November 1st Valuation

Assisted by:

Address:

Email:

mmontgomery@bbwi.net

Attest: Sept 3 2019

Mary Kay Schulte  
County Clerk

X - Ross Montgomery  
X - Ryan Mungl  
X - [Signature]

Governing Body

CPA Summary

Special Road Election held for Mills for years.  
First levy in

BERWICK TOWNSHIP

2020

**Computation to Determine Limit for 2020**

	Amount of Levy
1. Total tax levy amount in 2019	+ \$ 91,139
2. Debt service levy in 2019	- \$ 0
3. Tax levy excluding debt service	\$ 91,139

**2019 Valuation Information for Valuation Adjustments**

4. New improvements for 2019:	+ 118,263	
5. Increase in personal property for 2019:		
5a. Personal property 2019	+ 131,986	
5b. Personal property 2018	- 233,302	
5c. Increase in personal property (5a minus 5b)	+ 0	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2019:	+ 0	
7. Total valuation adjustment (sum of 4, 5c, 6)	118,263	
8. Total estimated valuation July 1, 2019	6,961,951	
9. Total valuation less valuation adjustment (8 minus 7)	6,843,688	
10. Factor for increase (7 divided by 9)	0.01728	
11. Amount of increase (10 times 3)	+ \$ 1,575	
12. 2020 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 92,714	
13. Debt service levy in this 2020 budget	0	
14. 2020 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	92,714	
15. Consumer Price Index for all urban consumers for calendar year 2018	0.025	
16. Consumer Price Index adjustment (3 times 15)	\$ 2,278	
17. Maximum levy for budget year 2020, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 94,992	

If the 2020 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

BERWICK TOWNSHIP

2020

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2019	Tax Levy Amount in 2019 Budget	Allocation for Year 2020				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	91,139	7,990	143	1,100	138	65
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	91,139	7,990	143	1,100	138	65

County Treas Motor Vehicle Estimate 7,990

County Treas Recreational Vehicle Estimate 143

County Treas 16/20M Vehicle Estimate 1,100

County Treas Commercial Vehicle Tax Estimate 138

County Treas Watercraft Tax Estimate 65

MVT Factor 0.08767

RVT Factor 0.00157

16/20M Factor 0.01207

Comm Veh Factor 0.00151

Watercraft Factor 0.00071

2020

BERWICK TOWNSHIP

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2018	Current Amount for 2019	Proposed Amount for 2020	Transfers Authorized by Statute
General	Special Machinery	23,400	-	-	80-1406b
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Total		23,400	0	0	
Adjustments*					
Adjusted Totals		23,400	0	0	

\*Note: Adjustments are required only if the transfer is being made in 2019 and/or 2020 from a non-budgeted fund.



BERWICK TOWNSHIP

2020

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget <b>General</b>	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	6	5	899
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	29,015	16,972	19,100
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>29,015</b>	<b>16,972</b>	<b>19,100</b>
<b>Resources Available:</b>	<b>29,021</b>	<b>16,977</b>	<b>19,999</b>
Expenditures:			
Officers Pay	900	1,500	1,500
Salaries & Wages		1,500	2,500
Employee Benefits		1,000	2,000
Supplies		1,578	2,000
Equipment		1,400	2,000
Buildings Maintenance	357	1,500	2,000
Insurance	4,276	7,000	7,000
Publication	83	100	499
		500	500
Cash Forward (2020 column)			
Transfer to Spec. Mach.(No Levy)	23,400		
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>29,016</b>	<b>16,078</b>	<b>19,999</b>
Unencumbered Cash Balance Dec 31	5	899	xxxxxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	12,426	16,978	19,999
<b>See Tab A</b>		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	19,999
		Tax Required	0
		Delinquent Comp Rate: 0.0%	0
		Amount of 2019 Ad Valorem Tax	0

CPA Summary

BERWICK TOWNSHIP  
FUND PAGE FOR FUNDS WITH A TAX LEVY  
Adopted Budget

2020

Road	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	205	53	0
Receipts:			
Ad Valorem Tax	90,441	91,139	xxxxxxxxxxxxxxxx
Delinquent Tax	10		
Motor Vehicle Tax	9,502	8,984	7,990
Recreational Vehicle Tax	208	177	143
16/20M Vehicle Tax		1,094	1,100
Commercial Vehicle Tax	161	156	138
Watercraft Tax		68	65
Special Highway/Gasoline Tax	2,445	2,421	2,459
Dividend	39		
Redemption	293		
Interest on Idle Funds	80		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Recd			
<b>Total Receipts</b>	<b>103,179</b>	<b>104,039</b>	<b>11,895</b>
<b>Resources Available:</b>	<b>103,384</b>	<b>104,092</b>	<b>11,895</b>
Expenditures:			
Officers Pay	1,261	2,000	1,500
Salaries & Wages	19,021	10,000	20,000
Employee Benefits	3,503	4,744	5,000
Road Maintenance/Machine Hire	23,720	15,000	15,000
Road Materials	49,050	58,000	52,000
Repairs	2,192		3,000
Fuel	4,584	5,000	5,000
Insurance		7,000	1,387
Equipment		1,000	2,000
Operating		1,348	2,000
Cash Forward (2020 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>103,331</b>	<b>104,092</b>	<b>106,887</b>
Unencumbered Cash Balance Dec 31	53	0	xxxxxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	101,689	104,244	106,887
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	106,887
		Tax Required	94,992
			0
		Amount of 2019 Ad Valorem Tax	94,992

See Tab A

Special Machinery K.S.A. 68-141g	2018 Actual
Unencumbered Cash Balance, Jan 1	157,569
Transfers from:	
Road Fund	0
General Fund(No Levy)	23,400
General Fund(Gen has Levy)	0
Interest on Idle Funds	2,362
Other	
<b>Resources Available:</b>	<b>183,331</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>183,331</b>

CPA Summary

**NOTICE OF BUDGET HEARING**

The governing body of  
**BERWICK TOWNSHIP**  
**NEMAHA COUNTY**

will meet on August 13, 2019 at 10:00 am at Myreon Menold residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Myreon Menold residence and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2018		Current Year Estimate 2019		Proposed Budget 2020		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	Est. Tax Rate*
General	29,016		16,078		19,999		
Debt Service							
Library							
Road	103,331	15.398	104,092	14.086	106,887	94,992	13.644
Special Machinery							
Totals	132,347	15.398	120,170	14.086	126,886	94,992	13.644
Less: Transfers	23,400		0		0		
Net Expenditure	108,947		120,170		126,886		
Total Tax Levied	89,407		91,139		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	5,806,515		6,470,445		6,961,951		
Outstanding Indebtedness,							
Jan 1	2017		2018		2019		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

*Myreon Menold*



# AFFIDAVIT OF PUBLICATION

THE STATE OF KANSAS }  
NEMAHIA COUNTY } ss.

EXHIBIT "A"

TIM KELLENBERGER, being first duly sworn, Deposes and says "that he is  
The Publisher of

**The Sabetha Herald**

Published in The Sabetha Herald on Wednesday, July 31, 2019

## PUBLIC NOTICE

Notice of Budget Hearing  
The County of Nemaha  
Benedict Township

will meet on the 13th day of August, 2019 at 10:00 a.m. at Myreon Menold's residence for the purpose of hearing  
objections of taxpayers relating to the proposed use of all funds and the amount  
of said valorem tax.  
Detailed budget information is available at Myreon Menold's residence and will be available at this hearing.  
Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits  
of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	2018		2019		Proposed Budget 2020		Est. Tax Rate
	Prior Year Actual Expenditures	Actual Tax Rate*	Current Year Estimate of Expenditures	Actual Tax Rate*	Expenditures 2019 Ad Valorem Tax	Amount of Valorem Tax	
General	29,016		16,078		19,999	94,992	13.644
Road	103,331	15.395	104,092	14.086	106,987		
Spec. Mach							
Totals	132,347	15.398	120,170	14.086	126,986	94,992	13.644
Lease/Tenants	23,400						
Net Expenditures	108,947		120,170		126,986		
Total Tax Levied	89,407		91,139				
Assessed Valuation							
Township	5,806,515						
Countywide Indebtedness			6,470,445				
Jan 1	2017		2018		2019		
G.O. Bonds							
No-Fund Warrant							
Lease Per Plate							
Total							
*Tax rates are expressed in mills.							
Myreon Menold Township Officer							

37-7t

a weekly newspaper printed in the State of Kansas, and published in and of  
general circulation in Nemaha County, Kansas, with a general paid circulation  
in Nemaha County, Kansas, and that said newspaper is not a trade, religious or  
journal publication.

Said newspaper is published weekly at least 50 times a year and has been  
published at the post office of Sabetha, Kansas in said County as second class  
matter.

That the attached notice is a true copy thereof and was published in the regular  
entire issue of said newspaper for one consecutive week(s). The first  
publication thereof being made as aforesaid on the day of July  
31, 2019, with subsequent publications being made on the following  
dates:

20 \_\_\_\_\_, 20 \_\_\_\_\_  
20 \_\_\_\_\_, 20 \_\_\_\_\_  
20 \_\_\_\_\_, 20 \_\_\_\_\_

*Paula S. Kellenberger*  
Subscribed and sworn to before me this 31st day of July, 2017

Notary Public

My commission expires: 7/8/22

Printer's Fee \$ \_\_\_\_\_

Additional Copies \$ \_\_\_\_\_

Affidavit and proof of publication examined, approved and filed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

District Magistrate Judge \_\_\_\_\_

